

Contract Agreement Between:

CONTRACT

KGMB
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

Contract / Revision 799411 /		Alt Order #
Product July 2012		
Contract Dates 07/24/12 - 08/03/12		Estimate #
Advertiser We Are One - del Castillo - US Congress		Original Date / Revision 07/23/12 / 07/25/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KGMB	Account Executive Eamonn Donlyn	Sales Office Honolulu-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

And:

We Are One - del Castillo - US Congress
P.O. Box 26389
Honolulu, HI 96825

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGMB	07/24/12	07/27/12	M-F HI News NOW at 6p	6p-630p		:15			NM	5	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	-113---				5	\$450.00			
N 2	KGMB	07/24/12	08/03/12	Internet Pre-rolls 15,000	430a-430a	MTWTFSS	:00	0	\$825.00	NS	1	\$825.00
Totals											6	\$3,075.00

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/29/12	6	\$3,075.00	\$2,613.75	\$123.16	\$2,736.91
Totals	6	\$3,075.00	\$2,613.75	\$123.16	\$2,736.91

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Contract Agreement Between:

CONTRACT

KGMB
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

<u>Contract / Revision</u> 802745 /		<u>Alt Order #</u>
<u>Product</u> August 2012		
<u>Contract Dates</u> 08/01/12 - 08/11/12		<u>Estimate #</u>
<u>Advertiser</u> We Are One - del Castillo - US Congress		<u>Original Date / Revision</u> 07/30/12 / 07/31/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KGMB	<u>Account Executive</u> Eamonn Donlyn	<u>Sales Office</u> Honolulu-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

We Are One - del Castillo - US Congress
P.O. Box 26389
Honolulu, HI 96825

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGMB	08/01/12	08/01/12	HI: State Of Clean Energy	630p-7p		:15			NM	2	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	--W----				2	\$262.50			

*Tax 1 Note: General Excise Tax 4.712% Totals 2 \$525.00

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 - 08/01/12	2	\$525.00	\$446.25	\$21.03	\$467.28
Totals	2	\$525.00	\$446.25	\$21.03	\$467.28

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KHNL
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

<u>Contract / Revision</u> 803326 /		<u>Alt Order #</u>
<u>Product</u> Olympic Blast II		
<u>Contract Dates</u> 08/01/12 - 08/05/12		<u>Estimate #</u>
<u>Advertiser</u> We Are One - del Castillo - US Congress		<u>Original Date / Revision</u> 07/31/12 / 07/31/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KHNL	<u>Account Executive</u> Eamonn Donlyn	<u>Sales Office</u> Honolulu-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHNL	08/01/12	08/05/12	Olympics	5a-5a		:15			NM	10	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	--WTFSS				10				
Totals											10	\$1,500.00
*Tax 1 Note: General Excise Tax 4.712%												
Time Period		# of Spots	Gross Amount	Net Amount	*Tax 1		Total					
07/30/12 -08/05/12		10	\$1,500.00	\$1,275.00	\$60.08		\$1,335.08					
Totals		10	\$1,500.00	\$1,275.00	\$60.08		\$1,335.08					

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